

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Pikeville

Parent Record # 1823

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PIKEVILLE	DA0400070	CITY OF PIKEVILLE HOUS	31620	102	D	8/19/2003	1,712.00
PIKEVILLE	DA0400070	CITY OF PIKEVILLE HOUS	31620	102	D	11/20/2003	19,500.00
PIKEVILLE	DA0400070	CITY OF PIKEVILLE HOUS	31620	102	D	1/20/2004	19,500.00
PIKEVILLE	DA0400070	CITY OF PIKEVILLE HOUS	31620	102	D	3/2/2004	10,758.00
Summary for 'REF DOC NUMBER' = DA0400070 (4 detail records)							
Total for DA0400070							51,470.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PIKEVILLE	Z00947080	CITY OF PIKEVILLE	32719	923	D	10/6/2003	19,603.21
Summary for 'REF DOC NUMBER' = Z00947080 (1 detail record)							
Total for Z00947080							19,603.21

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	9/29/2003	5,354.00
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	2/13/2004	1,440.00
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	3/11/2004	49,225.33
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	3/23/2004	123,302.09
PIKEVILLE	Z01003229	CITY OF PIKEVILLE	33004	103	D	6/21/2004	8,905.30

Summary for 'REF DOC NUMBER' = Z01003229 (5 detail records)

Total for Z01003229 188,226.72

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PIKEVILLE	Z02010518	CITY OF PIKEVILLE	34109	103	D	4/28/2004	2,501.59

Summary for 'REF DOC NUMBER' = Z02010518 (1 detail record)

Total for Z02010518 2,501.59